

1 BILL NO. S-97-11-18

2 SPECIAL ORDINANCE NO. S-114-97

3 AN ORDINANCE approving Contract 97-W-04, FIBER
4 OPTIC CONDUIT SYSTEM between
5 CONNECTIVITY & TECHNOLOGY, INC. and the
6 City of Fort Wayne, Indiana, in connection with the Board of
7 Public Works.

8 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
9 THE CITY OF FORT WAYNE, INDIANA:

10 SECTION 1. That the Contract #97-W-04, FIBER OPTIC CONDUIT
11 SYSTEM by and between CONNECTIVITY & TECHNOLOGY, INC. (vendor is
12 not the lowest bidder) and the City of Fort Wayne, Indiana, in connection with the Board of
13 Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

14 the furnishing of all labor, equipment, tools, power,
15 transportation, miscellaneous equipment, etc., necessary to
16 install fiber optic cable and conduit at the City of Fort Wayne
17 Water Filtration Plant;

18 involving a total cost of Sixty-Eight Thousand Nine Hundred Seventy-One and
19 no/100 Dollars - (\$68,971.00). Two copies of said Contract are on file with the Office of
20 the City Clerk and made available for public inspection, according to law.

21 SECTION 2. That this Ordinance shall be in full force and effect from and after
22 its passage and any and all necessary approval by the Mayor.

23 
24 Council Member

25 APPROVED AS TO FORM AND LEGALITY

26 
27 J. Timothy McCaulay, City Attorney

FIBER OPTIC CONDUIT SYSTEM PROJECT
WATER FILTRATION PLANT

Board Order 77-97

Contract 97-W-04

Work Order 64646

THIS CONTRACT made and entered into in triplicate this 15 day of OCTOBER, 1997, by and between **CONNECTIVITY & TECHNOLOGY, INC.** herein called **CONTRACTOR**, and the **CITY OF FORT WAYNE, INDIANA**, an Indiana Municipal Corporation, acting by and through the **MAYOR** and the **Board of Public Works**, herein called **OWNER**;

WITNESSETH, that the **CONTRACTOR** and the **OWNER**, for the considerations hereinafter named, agree as follows:

ARTICLE 1: SCOPE OF WORK

CONTRACTOR shall furnish all labor, material, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary for the following:

To install fiber optic cable and conduit at the City of Fort Wayne Water Filtration Plant

all according to **FORT WAYNE WATER UTILITY DRAWING NUMBER W-10094, E1 through E6**, in accordance with the specifications prepared by EMA Services, Inc. for the City of Fort Wayne, and do everything required by this contract and the other documents constituting a part hereof.

ARTICLE 2: THE CONTRACT SUM

The **OWNER** shall pay **CONTRACTOR** for the performance of the contract the unit price sum of **\$68,971.00 (Sixty eight thousand nine hundred seventy one dollars and no cents)**.. In the event the amount of work is increased or decreased by **OWNER**, the contract sum shall be increased or decreased according to the unit price schedule set forth in the **CONTRACTOR'S** Proposal.

ARTICLE 3: PROGRESS PAYMENTS AND RETAINAGE

The **CONTRACTOR** may submit requests for payments no more often than every thirty (30) days for work performed and accepted under the contract. If the contractor is in compliance with the provisions of the contract, the Board will make payments for such work performed and completed. However, in any such case, the Board will retain ten percent (10%) of the total amount owing to insure contractor's compliance with the E.B.E. Rider attached to this contract. Payments to the contractor are not to exceed 90% of the total contract amount until the **OWNER** has verified that the **CONTRACTOR** has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider attached hereto.

ARTICLE 4: ACCEPTANCE AND FINAL PAYMENT

Final payment shall be due at the time the work is fully completed and accepted and the contract, including the E.B.E. rider, is fully performed. Payments to the **CONTRACTOR** are not to exceed 90% of the total contract amount until the **OWNER** has verified that the **CONTRACTOR** has made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider attached hereto.

Upon filing of a **Completion Affidavit** by the **CONTRACTOR** that the work is ready for final inspection and acceptance, the **Board of Public Works** will direct the Engineering Department of the **OWNER** to promptly make such inspection, and will direct the **CONTRACT COMPLIANCE DEPARTMENT** of the **OWNER** to make a final recommendation on whether the **CONTRACTOR** made good faith efforts to attain the E.B.E. goal stipulated in the E.B.E. Rider.

When the **Engineering Department** finds the work acceptable under the contract, and the contract is fully performed, it shall so inform the **Board of Public Works**. Likewise, when the **Contract Compliance Department** determines that the **CONTRACTOR's** efforts constitute good faith efforts to attain the E.B.E. goal as agreed in the E.B.E. Rider, it shall so inform the **Board of Public Works** through an E.B.E. Compliance Final Report.

Upon receiving both the **Engineering Department's** and the **Contract Compliance Department's** recommendations, the **Board of Public Works** shall issue a **final certificate** stating that the work provided for in this Contract has been completed and is accepted, and further stating that the E.B.E. Rider goal has been met. Thereupon, **the entire balance** of the Contract sum shall be due and payable to the **CONTRACTOR**; provided only that **CONTRACTOR** shall first furnish **OWNER**, if requested to do so, satisfactory evidence that all persons who have supplied labor, material, or equipment for the work have been fully paid, and all required manpower utilization reports for this project have been submitted.

In the event that the **Board of Public Works** determines that good faith compliance with the E.B.E. Rider has not occurred, appropriate reduction in the final payment will be made, pursuant to paragraph 6 of the E.B.E. Rider attached hereto. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and the contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.

If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with the E.B.E. Rider, and subject to appropriate reduction in the event of non-compliance, as provided in paragraph 6 of the E.B.E. Rider attached hereto.

ARTICLE 5: WORKMEN'S COMPENSATION ACT

The **CONTRACTOR** will furnish immediately a certificate from the **Industrial Board of the State of Indiana**, that he has complied with the **Workmen's Compensation Act** in accordance with **Statutes of the State of Indiana and Ordinances of the City of Fort Wayne**.

Any judgment rendered against the **City of Fort Wayne** in any suits for Damages for injury to real or personal property, or for injury sustained by any person growing out of any act or doing of **CONTRACTOR**, or its agents, employees or workmen or any judgment of any court or award of any **Board of Arbitrators or of the Industrial Board of the State of Indiana** rendered against the **City of Fort Wayne** in any suit or claim arising under said **Workmen's Compensation** for accidental injuries or death suffered by his employees or the employees of any Subcontractor(s) in the course of their employment, when notice of the pendency of such suit, hearing or arbitration shall have been given said **CONTRACTOR**, shall be conclusive against **CONTRACTOR** as to amount, liability and all other things pertaining thereto; it being the intent of the parties hereto that **CONTRACTOR** indemnify and hold harmless **OWNER** in the premises.

ARTICLE 6: NONDISCRIMINATION OF LABOR

The **CONTRACTOR** further agrees to be bound by Section 15-13 (as amended), of the **Code of the City of Fort Wayne, Indiana of 1974**, passed by the **Common Council of the City of Fort Wayne, Indiana** as **General Ordinance No. G-34-78 (as amended)** on December 12th, 1978. The successful bidder shall file a **Manpower Utilization Report** for this project with the **Compliance Office** within **ten (10) days** after completion of construction or upon request of the **Office of Compliance**.

ARTICLE 7: PREVAILING WAGE SCALE

The **CONTRACTOR** agrees to pay, and also require of his subcontractors that they pay wage rates on the work covered by this contract which shall not be less than the prescribed scale of wages as determined pursuant to the **Statutes of the State of Indiana**, and the **Ordinances of the City of Fort Wayne** according to the applicable wage scale as included in the bid documents ten (10) days after completion of construction or upon request of the **Office of Compliance**.

ARTICLE 8: COMPONENT PARTS OF THIS CONTRACT

The following documents are as fully a part of the contract as if hereto attached or herein repeated:

- a. **Advertisement for Bids for Contract Number 97-W-04**
- b. **Instructions to Bidders for Contract Number 97-W-04**
- c. **Contractor's Proposal dated August 13, 1997**
- d. **Fort Wayne Engineering Department Drawing Number W-10094, E1 through E6**
- e. **Supplemental Specifications for Contract Number 97-W-04**
- f. **Workmen's Compensation Act, Statutes of the State of Indiana and Ordinances of the City of Fort Wayne**
- g. **Non-Discrimination of Labor, General Ordinance Number G-34-78 (as amended)**
- h. **Federal Minimum Wage Scale**
- i. **Performance and Guaranty Bond.**
- j. **Labor and Material Payment Bond**
- k. **Comprehensive Liability Insurance Coverage**
- l. **Form 96**
- m. **E.B.E. Rider**

ARTICLE 9: GUARANTEE OF WORKMANSHIP

At the time of execution of this contract, the **CONTRACTOR** shall furnish a **Performance and Guaranty Bond** in favor of the **City of Fort Wayne** in the amount of the total value of the materials supplied and/or work performed under the terms of this contract. The said bond shall ensure the completion of the work covered hereunder and shall guarantee the materials and workmanship for a period of one (1) year following written acceptance of the work by the **OWNER**.

ARTICLE 10: INDEMNITY

CONTRACTOR shall furnish to **OWNER**, within **ten (10) days** of the date hereof, a certificate from an insurer acceptable to **OWNER** showing personal injury and property damage insurance, in force and issued in connection with the work to be performed under this Contract, in amounts satisfactory to **OWNER** and in accordance with the **Statutes of the State of Indiana**.

ARTICLE 11: ADJUSTMENTS OF DISPUTES

All questions or controversies which may arise between the **CONTRACTOR** and the **OWNER** under the provisions of this Contract shall be subject to the decision of the **Director of Board of Public Works** of the **OWNER**, and his decision shall be final and conclusive upon the parties. Provided, however, no changes in the plans, specifications, or other phases of work covered by this Contract will be permitted except on prior written authorization by the **Board of Public Works**.

ARTICLE 12: COMPLETION DATE

The **CONTRACTOR** agrees to complete the work specified in the contract within **75 consecutive calendar days** after having been ordered by the **OWNER** to commence work under this contract.

ARTICLE 13: COUNCILMANIC APPROVAL

This Agreement, although executed on behalf of the **OWNER** by the **Mayor and Board of Public Works of the City of Fort Wayne, Indiana**, shall not be binding upon the **OWNER** unless and until the same shall have been ratified and approved by the **Common Council of the City of Fort Wayne, Indiana**, and should said **Common Council** fail to approve the same within ninety (90) days after the date hereof, then this Contract shall be and become wholly void.

ARTICLE 14:

This contract is governed by Laws of the State of Indiana.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CONTRACTOR
CONNECTIVITY & TECHNOLOGY, INC.

BY: Stephen J. Gill
STEPHEN J. GILL, PRESIDENT

CITY OF FORT WAYNE

BY: Paul Helmke
PAUL HELMKE, MAYOR

BOARD OF PUBLIC WORKS

BY: Linda Buskirk
LINDA BUSKIRK, CHAIRMAN

BY: C. James Owen
C. JAMES OWEN, MEMBER

BY: John Stafford
JOHN STAFFORD, MEMBER

ATTEST: Patricia J. Crick
PATRICIA J. CRICK, CLERK

APPROVED AS TO FORM AND LEGALITY BY: _____
ASSOCIATE CITY ATTORNEY

THIS DOCUMENT PREPARED BY: TIM A. WARREN, MANAGER OF WATER
ENGINEERING

ACKNOWLEDGEMENT

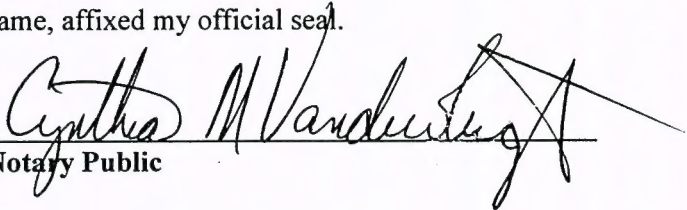
STATE OF INDIANA)

SS:

COUNTY OF ~~ALLEN~~ ^{XXXXX} ST. JOSEPH

BEFORE ME, a Notary Public, in and for said County and State, this 2nd day of October, 1997, personally appeared the within named **Stephen J. Gill** who being by me first duly sworn upon his oath says that he is the **President of Connectivity & Technology, Inc.** and as such duly authorized to execute the foregoing instrument and acknowledged the same as the voluntary act and deed of for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.



Notary Public

Cynthia M. Vandervlugt

Printed Name of Notary

My Commission Expires: March 21, 1998

Resident of St. Joseph **County,** INDIANA

ACKNOWLEDGEMENT

STATE OF INDIANA)

SS:

COUNTY OF ALLEN)

BEFORE ME, a Notary Public, in and for said County and State, this 20 day of Oct., 1997, personally appeared the within named **Paul Helmke, Linda Buskirk, C. James Owen, John Stafford, and Patricia J. Crick**, by me personally known, who being by me duly sworn said that they are respectively the **Mayor of the City of Fort Wayne, and Chairman, Members, and Clerk of the Board of Public Works of the City of Fort Wayne, Indiana**, and that they signed said instrument on behalf of the **City of Fort Wayne, Indiana**, with full authority so to do and acknowledge said instrument to be in the voluntary act and deed of said City for the uses and purposes therein set forth.

IN WITNESS WHEREOF, hereunto subscribed my name, affixed my official seal.

Gaelyn S. Newport
Notary Public

Gaelyn S. Newport
Printed Name of Notary

My Commission Expires: 8-21-99

Resident of *Allen* County.

E.B.E. RIDER

THIS AGREEMENT made and entered into by and between the **CITY OF FORT WAYNE**, hereinafter referred to as **OWNER** and **CONNECTIVITY & TECHNOLOGY, INC.** hereinafter referred to as **CONTRACTOR**,

WITNESSETH:

WHEREAS, the **CONTRACTOR** is the apparent low bidder on construction project commonly referred to as the Fiber Optic Conduit System Project, Water Filtration Plant, which project was bid under Water Contract Number 97-W-04; and

WHEREAS, **CONTRACTOR** agrees that the goal for qualified Emerging Business Enterprises, hereinafter sometimes referred to as **E.B.E.'s** as subcontractors on this project is **10%** of the contract amount; and

WHEREAS, **OWNER** has, pursuant to Executive Order 90-01 (as amended 12-19-91), adopted a goal of at least 10% of the contract amount to Emerging Business Enterprises as defined under said Executive Order (as amended 12-19-91); and

WHEREAS, said Executive Order (as amended 12-19-91) states:

"Section 2, Paragraph C. Each contractor shall be required to make a good faith effort to subcontract 10% of the contract amount to Emerging Business Enterprises on each construction contract he/she is awarded. In the event a contractor is unable to subcontract 10% of the contract amount or secure services of an Emerging Business Enterprise, he/she will be required to submit a completed Request for Waiver form on which he/she will provide a written description of the efforts taken to comply with the participation goals."

NOW, THEREFORE, in consideration of the foregoing and of the mutual agreements hereinafter contained, the sufficiency of which consideration is hereby acknowledged, the parties hereto agree as follows:

1. Conditional Award - Subject to approval by the Common Council of the City of Fort Wayne as stipulated in the construction contract to which this Rider is attached, **OWNER** awards the construction contract to the **CONTRACTOR**.
2. E.B.E. Retainage requirements - If the contractor is in compliance with the provisions of the construction contract to which this Rider is attached, the Owner will make payments for such work performed and completed. However, in any such case, the Owner will retain ten percent (10%) of the total amount owing to insure compliance with this E.B.E. Rider. Upon final inspection and acceptance of the work, and determination by the Fort Wayne Board of Public Works that the contractor has made a good faith effort to subcontract ten percent (10%) of the contract amount to emerging business enterprises, the contractor will be paid in full.

In the event there is a determination that good faith compliance with this E.B.E. Rider has not occurred, appropriate reduction in the final payment pursuant to paragraph 6 of this E.B.E. Rider will be made.

If the contract is in excess of \$100,000, the contract will be subject to the standard Board of Public Works escrow agreement. However, payments to the CONTRACTOR are not to exceed 90% of the total contract amount until the OWNER has verified that the CONTRACTOR has made good faith efforts to attain the E.B.E. goal stipulated in this E.B.E. Rider. Payment of the final 10% of the total contract amount will be dependent upon good faith efforts to comply with this E.B.E. Rider, and subject to reduction in the event of non-compliance as provided in paragraph 6 of this E.B.E. Rider.

3. Request for Waiver - If, at the time final payment application is made, contractor has not attained the ten percent (10%) E.B.E. goal, contractor shall file with the final payment application a "Request for Waiver." Said Request for Waiver shall contain a written description of the efforts taken by Contractor to attain the ten percent (10%) E.B.E. goal.
4. Determination of Waiver Requests - The Contract Compliance Department of the City of Fort Wayne shall examine all Requests for Waiver to determine if Contractor's efforts constitute good faith efforts to attain such goal and shall submit recommendations concerning said requests for Waiver for the final determination of the Board of Public Works of the City of Fort Wayne.
5. Good Faith Per Se. - In any case, a Contractor shall be deemed to have made good faith efforts at compliance where E.B.E.'s have subcontracted for every sub-contract for which there are qualified E.B.E.'s available.
6. Consequence of noncompliance - In the event the Board of Public Works approves a recommendation that contractor failed to make good faith efforts at compliance, the contract shall be reduced by the amount calculated as the difference between ten percent (10%) and the percentage level met. Said amount shall be added to the City of Fort Wayne E.B.E. Bond Guarantee Fund and contractor agrees to accept the reduced amount as full payment under the terms of his/her contract.
7. Waiver approved - In the event the Board of Public Works determines that a good faith effort to comply with this E.B.E. Rider has been made, the contract shall not be reduced, and the balance owing to the contractor shall be paid in full.

IN WITNESS WHEREOF, the parties have executed the E.B.E. Rider this 15 day of OCTOBER, 1997.

CONNECTIVITY & TECHNOLOGY, INC.

By: Stephen J. Gill
Stephen J. Gill, President

BOARD OF PUBLIC WORKS

Linda Buskirk
Linda Buskirk, Chairman

C. James Owen
C. James Owen, Member

John Stafford
John Stafford, Member

ATTEST:

Patricia J. Crick
Patricia J. Crick, Clerk

DIGEST STREET

TITLE OF ORDINANCE: Water Contract 97-W-04, Fiber Optic Conduit System Project, Water Filtration Plant

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Water Contract 97-W-04, is for the furnishing of all labor, equipment, tools, power, transportation, miscellaneous equipment, etc., necessary to install fiber optic cable and conduit at the City of Fort Wayne Water Filtration Plant. Connectivity & Technology, Inc. is the contractor.

EFFECT OF PASSAGE: Fiber optic cable and conduit will be installed.

EFFECT OF NON-PASSAGE: Fiber optic cable and conduit will not be installed.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$68,971.00 (Water Utility)

ASSIGNED TO COMMITTEE (PRESIDENT): _____

CITY

UTILITIES

MEMO

INTER-OFFICE

DATE: November 22, 1997

TO: Common Council Members

FROM: Tim A. Warren, Manager of Water Engineering

RE: Support of Ordinance for Fiber Optic Conduit System at the Filtration Plant
Water Contract 97-W-04

BACKGROUND:

The current Capital Improvements Program at the Filtration Plant involve the automation of many facets of the day to day operations at the plant. The automation projects require the transfer of data from the many different locations in the plant to the operators work stations. This project is the "backbone" that will facilitate many of the up-coming projects.

The Plant currently has fiber optics cabling at the newer locations within the complex. This contract will extend and connect the various systems.

This project is being awarded to the second low bidder - Connectivity & Technology, INC., in the amount of \$68,971.00. The low bidder is currently engaged in litigation with the City of Fort Wayne on a previous project at the Filtration Plant.

Read the first time in full and on motion by Bender,
and duly adopted, read the second time by title and referred to the Committee on
City Hall, (and the City Plan Commission, for recommendation)
and Public Hearing to be held after due legal notice, at the Common Council Conference
Room 128, City-County Building, Fort Wayne, Indiana, on _____,
the _____ day of _____, 19____, at _____
o'clock _____ M., E.S.T.

DATED: 11-25-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds,
and duly adopted, placed on its passage. PASSED LOSP
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 12-9-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana,
as (ANNEXATION) _____ (APPROPRIATION) _____ (GENERAL) _____ (SPECIAL) _____
(ZONING) _____ ORDINANCE _____ RESOLUTION NO. S-114-97
on the 9th day of December, 1997

ATTEST: _____ SEAL _____
Sandra E. Kennedy Thomas P. Henry
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the
10th day of December, 1997,
at the hour of 1:30 o'clock _____ M., E.S.T.
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day
of December, 1997, at the hour of 1:00
o'clock 1 M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-97-11-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

CLETUS R. EDMONDS - MARTIN A. BENDER - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving Contract 97-W-04,
FIBER OPTIC CONDUIT SYSTEM between CONNECTIVITY & TECHNOLOGY, INC.
and the City of Fort Wayne, Indiana, in connection with the Board of
Public Works

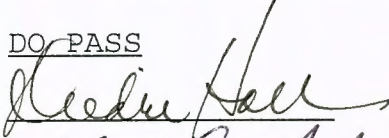
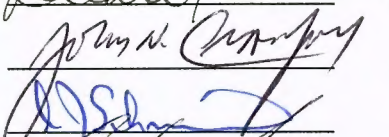
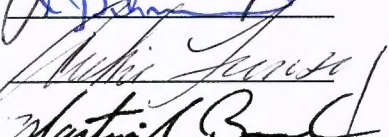
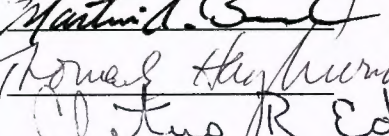
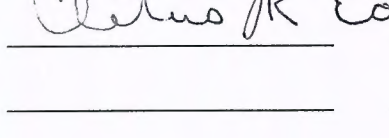
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) ~~(RESOLUTION)~~

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
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_____	_____	_____	_____

DATED: 12-4-97

Sandra E. Kennedy
City Clerk